1 2 3 4 5 6 7 8	David J. Richardson (SBN 168592) drichardson@bakerlaw.com Nicole C. Cemo (SBN 307848) ncemo@bakerlaw.com Michael Patrick Brown (SBN 328579) mpbrown@bakerlaw.com BAKER & HOSTETLER LLP 1900 Avenue of the Stars, Suite 2700, Los Angeles, CA 90067 Telephone: 310.820.8800 Facsimile: 310.820.8859 Attorneys for Plaintiff SENSORYEFFECTS CEREAL SYSTEMS, I	NC.	
9	SUPERIOR COURT OF	THE STATE (OF CALIFORNIA
10	COUNTY O	F LOS ANGE	LES
11	SENSORYEFFECTS CEREAL SYSTEMS,	Case No.: 24S	TCV10282
12	INC., a Delaware Corporation, Plaintiff,	Assigned for A James C. Chal	All Purposes to the Honorable
13			•
14	v. CAER, INC. dba YUMI, a Delaware	(1) APPLICA	S <i>NOTICE OF ERRATA</i> RE: ATION FOR RIGHT TO RDER & ORDER FOR
15	Corporation, and DOES 1-20,	ISSUANCE (OF WRIT OF ATTACHMENT; ENDED DECLARATION OF
16	Defendants.	MARÌÁ DAÞ	XE IN SUPPORT OF S MOTION FOR RIGHT TO
17		ATTACH OF	RDER AND ISSUANCE OF CTACHMENT
18		Date:	June 11, 2024
19		Time: Dept.:	9:30 a.m. 85
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TO THE HONORABLE COURT, THE PARTIES, AND THEIR ATTORNEYS OF RECORD:

Plaintiff SensoryEffects Cereal Systems, Inc. ("Plaintiff"), by and through its counsel of record, respectfully submits this Notice of Errata to correct errors made in (1) Plaintiff's Application for Right to Attach Order and Order for Issuance of Writ of Attachment (the "Application"); and (2) Declaration of Maria Dake in Support of Plaintiff's Motion for Right to Attach Order and Order for Issuance of Writ of Attachment (the "Declaration"). Plaintiff's former counsel filed the aforementioned documents before Plaintiff's final review or signature thereof. As a result, the signatures on the Application and Declaration are improper and the second sentence in Paragraph 7 of the Declaration should be removed—the substance of the Application and the remainder of the Declaration all remain the same. Plaintiff was not made aware that the Application and Declaration were filed until May 21, 2024; immediately after learning of the filing, Plaintiff took action by engaging its current counsel of record, Baker & Hostetler LLP, and filing the present Notice of Errata to replace the improper signatures and correct the statement in the Declaration.

The corrected version of the Application is attached hereto as **Exhibit A**; the corrected Amended Declaration is attached hereto as **Exhibit B**; and a redline comparison of the original Declaration and Amended Declaration is attached hereto as **Exhibit C**.

Dated: **BAKER & HOSTETLER LLP** May 24, 2024

> By: David J. Richardson Nicole C. Cemo Michael Patrick Brown

> > Attorneys for Plaintiff SENSORYEFFECTS CEREAL SYSTEMS, INC.

EXHIBIT A

 (1) property in defendant's possession. (2) documentary evidence in defendant's possession of title to property. (3) documentary evidence in defendant's possession of debt owed to defendant.
Defendant (name): Caer, Inc. d/b/a Yumi
a. is a natural person who (1) resides in California.
(2) does not reside in California. b. is a corporation
 (1) qualified to do business in California. (2) not qualified to do business in California. c. is a California partnership or other unincorporated association.
 d. is a foreign partnership that (1) has filed a designation under Corporations Code section 15800. (2) has not filed a designation under Corporations Code section 15800.
e. is other (specify):
Attachment is sought to secure recovery on a claim upon which attachment may issue under <i>(check one):</i> Code of Civil Procedure section 483.010 Welfare and Institutions Code section 15657.01.

4. Attachment is not sought for a purpose other than the recovery on a claim upon which the attachment is based.

5. Plaintiff has no information or belief that the claim is discharged or the prosecution of the action is stayed in a proceeding under title 11 of the United States Code (Bankruptcy).

b.

2.

3.

Page 5 of 33 Page IDAT-105 Case 2:23-cv-04493-FLA-MAA Document 91 Filed 08/30/24 SHORT TITLE CASE NUMBER SensoryEffects Cereal Systems, Inc. v. Caer, Inc. d/b/a Yumi 24STCV10282 а Plaintiff's claim or claims arise out of conduct by the defendant who is a natural person of a trade, business, or profession. The claim or claims are not based on the sale or lease of property, a license to use property, the furnishing of services, or the loan of money where any of the foregoing was used by the defendant primarily for personal, family, or household purposes. Plaintiff's claim or claims arise out of conduct of a natural person who or an entity that has taken, secreted, appropriated, obtained or retained, or assisted in taking, secreting, appropriating, obtaining, or retaining real or personal property of an elder or dependent adult for a wrongful use, with intent to defraud, or by using undue influence. 7. The facts showing plaintiff is entitled to a judgment on the claim up on which the attachment is based are set forth with particularity in the a. verified complaint. attached affidavit or declaration. b. following facts (specify): 8. The amount to be secured by the attachment is: \$ 205,557.03 which includes estimated costs of: \$896.23 which includes estimated allowable attorney fees of: \$ 9.890.00 9. Plaintiff is informed and believes that the following property sought to be attached for which a method of levy is provided is subject to attachment: Any property of a defendant who is **not** a natural person. Any property of a nonresident defendant. Property of a defendant who is a natural person that is subject to attachment under Code of Civil Procedure section C. 487.010 (specify): Property covered by a bulk sales notice with respect to a bulk transfer by defendant on the proceeds of the sale of such property (describe): Plaintiff's pro rata share of proceeds from an escrow in which defendant's liquor license is sold (specify license number): 10. Plaintiff is informed and believes that the property sought to be attached is not exempt from attachment. 11. The court issued a Right to Attach Order on (date): (Attach a copy.) Nonresident defendant has not filed a general appearance.

	AT-10
SHORT TITLE:	CASE NUMBER:
SensoryEffects Cereal Systems, Inc. v. Caer, Inc. d/b/a Yumi	24STCV10282
13. a. Plaintiff alleges on ex parte application for order for writ of attachment is informed and believes on application for temporary protective order that plaintiff will suffer great or irreparable injury if the order is not issued before the sum of the plaintiff will suffer great or irreparable injury if the order is not issued before the sum of the plaintiff will suffer great or irreparable injury if the order is not issued before the sum of the property sought to be attack to a concealed. (a) concealed. (b) substantially impaired in value. (c) made unavailable to levy by other than concealment or impairment defendant has failed to pay the debt underlying the requested attachment and Procedure section 485.010(b)(2). (3) a bulk sales notice was recorded and published pursuant to division 6 of the transfer by the defendant. (4) an escrow has been opened under the provisions of Business and Profession the sale by the defendant. (5) other circumstances (specify):	matter can be heard on notice because shed will be at in value. and is insolvent as defined in Code of Civil be Commercial Code with respect to a bulk
b. The statements in item 13a are established by the attached affidavit or declara the following facts (specify):	ation
14. Plaintiff requests the following relief by temporary protective order (specify):	
15. Plaintiff a. ☐ has filed an undertaking in the amount of: \$ b. ✓ has not filed an undertaking. Date: May 24, 2024 David J. Richardson (TYPE OR PRINT NAME OF PLAINTIFF'S ATTORNEY) (SIGNATURE)	RE OF PLAINTIFF OR PLAINTIFF'S ÄTTORNEY)
DECLARATION I declare under penalty of perjury under the laws of the State of California that the foregoing is	s true and correct
	s true and contect.
Date: May 24, 2024 Maria Dake May 24, 2024	. 01.
Maria Dake (TYPE OR PRINT NAME)	a ware
16. Number of pages attached:	(SIGNATURE OF DECLARANT)

EXHIBIT B

BAKER & HOSTETLER LLP ATTORNEYS AT LAW LOS ANGELES

I, MARIA DAKE, declare as follows:

- 1. I am the Senior Business Director with SensoryEffects Cereal Systems, Inc. and am authorized to make this declaration for and on SensoryEffects Cereal Systems, Inc.'s behalf. I have personal knowledge of the matters stated herein and if called as a witness, I could and would competently testify thereto.
- 2. In my professional capacity as the Senior Business Director with SensoryEffects Cereal Systems, Inc. ("SENSORYEFFECTS"), I have access to, custody and control over SENSORYEFFECTS' business records pertaining to its transactions with Caer, Inc. dba Yumi ("YUMI"). I am familiar with the method by which SENSORYEFFECTS maintains those books and records, and know that those records were made in the regular course of SENSORYEFFECTS' business from writings or data entries made at or near the time the events recorded by persons with personal knowledge of the vents and with a business duty to SENSORYEFFECTS to accurately record those events. Thus, the statements made in this Declaration are made upon my personal knowledge and review of SENSORYEFFECTS' business records pertaining to transactions between SENSORYEFFECTS and YUMI.
- 3. On or around February 14, 2023, YUMI placed a purchase order with SENSORYEFFECTS for 20,000 pounds of strawberry basil rice-free puffs, 20,000 pounds of apple and broccoli rice-free puffs, and 10,000 pounds of berry and sweet pea rice-free puffs. SENSORYEFFECTS accepted YUMI's purchase order. Attached hereto as **Exhibit A** is a true and correct copy of YUMI's February 14, 2023 purchase order.
- 4. On or around July 27, 2023, YUMI submitted a revised purchase order whereby YUMI requested production of 10,800 pounds of each flavor of rice-free puffs (strawberry basil; apple and broccoli; and berry and sweet pea). YUMI further requested the extra 10,000 pounds of the strawberry basil and apple broccoli flavors included in the original February 14, 2023 purchase order be manufactured approximately eight (8) weeks later. Attached hereto as **Exhibit B** is a true and correct copy of YUMI's revised purchase order.
- 5. On or around September 5, 2023, SENSORYEFFECTS shipped 10,460 pounds of organic strawberry basil rice-free puffs per YUMI's request and shipping instructions. The same

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day, SENSORYEFFECTS issued invoice number 5170 to YUMI in the amount of \$103,972.40 for the strawberry basil rice-free puffs manufactured and shipped. Per the terms of the invoice number 5170, YUMI was to remit payment on or before October 5, 2023. However, to date, YUMI has failed to make any effort to pay invoice number 5170. Attached hereto as Exhibit C is a true and correct copy of invoice number 5170.

- 6. On or around September 6, 2023, SENSORYEFFECTS shipped 10,720 pounds of organic apple and broccoli rice-free puffs per YUMI's request and shipping instructions. The same day, SENSORYEFFECTS issued invoice number 5173 to YUMI in the amount of \$90,798.40 for the apple and broccoli rice-free puffs manufactured and shipped. Per the terms of invoice 5173, YUMI was to remit payment on or before October 6, 2023. However, to date, YUMI has failed to make any effort to pay invoice number 5173. Attached hereto as **Exhibit D** is a true and correct copy of invoice number 5173.
- 7. When YUMI failed to timely pay invoice numbers 5170 and 5173 as requested in each respective invoice, SENSORYEFFECTS sent via e-mail requests for YUMI to bring their account current by paying the outstanding amounts owed on invoice numbers 5170 and 5173. Attached hereto as Exhibit E is a true and correct copy of the e-mail chain between YUMI and SENSORYEFFECTS.
- 8. Thereafter, SENSORYEFFECTS sent a formal demand letter on March 1, 2024 demanding YUMI to pay the outstanding invoices in full, which total \$194,770.80, no later than March 6, 2024. Attached hereto as Exhibit F is a true and correct copy of the March 1, 2024 demand letter.
- 9. On March 12, 2024, YUMI sent an e-mail acknowledging receipt of the March 1, 2024 demand letter. Additionally, YUMI acknowledged it owed SENSORYEFFECTS the demanded amount and did not contest the demanded amount. See, Exhibit D.
- 10. After the March 12, 2024 e-mail, I am informed and believe YUMI did not send any further correspondence to SENSORYEFFECTS regarding the amount owed. Furthermore, YUMI has failed to pay any portion of the amount owed to SENSORYEFFECTS.

- 11. YUMI's obligations under invoice numbers 5170 and 5173 are not secured by any interest in real property.
- 12. I am informed and believe that YUMI has proceeds of a JPMorgan Chase bank account subject to attachment or levy.
- 13. YUMI's debt obligation to SENSORYEFFECTS for the two unpaid invoices in the amount of \$194,770.80 was expressly acknowledged by YUMI and, to my knowledge, has never been subsequently been disputed, whether orally or in writing.
 - 14. I am not aware of any bankruptcy claims filed by YUMI.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on May 24, 2024 at Monroe County, Illinois.

Maria Dake

EXHIBIT A

PO#

PO1721

Purchase Order

YUMI
Caer, Inc. dba YUMI

8070 Melrose Avenue Los Angeles, CA 90046 accounting@helloyumi.com **Date** 2/14/2023

Vendor

Balchem Ingredient Solutions 136 Fox Run Drive Defiance OH 43512 United States

Ship To

Create A Pack Foods Inc. United States

Contact Pho	ne	Vendor Reference #		Created	Ву		Estimat	ed Delivery
			1		1034 Courtney Cuff			3
Terms Memo		Ship Via		F		Freight Tern	ns	
Net 30 All pro		ucts are revised RFI formulas						
Description		Location	Expected Del	livery	Qty	UOM	Rate	Amount
	Bulk -	Create A Pack Foods	5/19/2023		20,000	Lb	8.34	166,800.00
Yumi Organic Puffs E	Bulk -	Create A Pack Foods	5/19/2023		20,000	Lb	7.05	141,000.00
	Bu l k -	Create A Pack Foods	5/19/2023		10,000	Lb	8.47	84,700.00
	Yumi Organic Puffs E Strawberry Basil Yumi Organic Puffs E Apple & Broccoli Yumi Organic Puffs E	Description Yumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Apple & Broccoli Yumi Organic Puffs Bulk -	All products are revised RFI formul Description Yumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Create A Pack Foods Create A Pack Foods	All products are revised RFI formulas Description Yumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Create A Pack Foods 5/19/2023 5/19/2023	Memo All products are revised RFI formulas Description Vumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Create A Pack Foods 5/19/2023 5/19/2023 Create A Pack Foods 5/19/2023 5/19/2023	Memo All products are revised RFI formulas Description Location Expected Delivery Qty Yumi Organic Puffs Bulk - Create A Pack Foods Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Create A Pack Foods 5/19/2023 20,000 20,000 3/19/2023 20,000 3/19/2023 3/19/2023 10,000	Memo All products are revised RFI formulas Description Vumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods Ship Via Expected Delivery Oty UOM 5/19/2023 20,000 Lb Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods Create A Pack Foods 5/19/2023 10,000 Lb	Memo All products are revised RFI formulas Description Vumi Organic Puffs Bulk - Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods Strawberry Basil Yumi Organic Puffs Bulk - Create A Pack Foods S/19/2023 20,000 Lb 8.34 7.05 Apple & Broccoli Yumi Organic Puffs Bulk - Create A Pack Foods S/19/2023 10,000 Lb 8.47

Total \$392,500.00

EXHIBIT B

Purchase Order

YUMI
Caer, Inc. dba YUMI

8070 Melrose Avenue Los Angeles, CA 90046 accounting@helloyumi.com Date PO# 2/14/2023 PO1721

Vendor

Balchem Ingredient Solutions 136 Fox Run Drive Defiance OH 43512 United States Ship To

Create A Pack Foods Inc. United States

Contact Email Contact Pho		one	Vendor Reference #		Created	Ву			Estimat	ed Delivery	
					1034 Cour	1034 Courtney Cuff			8/31/2023		
Terms			Memo			Ship Via			Fre	ight Tern	าร
Net 30		All produ	ıcts are revised RFI formu	nulas							
Item Number	Desc	ription		Location	Expected De	livery	Qty	UOM		Rate	Amount
32250100		Organic Puffs I	Bu l k -	Create A Pack Foods	8/31/2023		10,800	Lb		9.94	107,352.00
32250101	Yumi	Organic Puffs I e & Broccoli	Bu l k -	Create A Pack Foods	8/31/2023		10,800	Lb		8.47	91,476.00
32250102	Yumi	Organic Puffs I	Bu l k -	Create A Pack Foods	8/31/2023		10,800	Lb		8.47	91,476.00

Total \$290,304.00

EXHIBIT C



Document 91

Filed 08/30/24

Page 17 of 33 Page ID Invoice

 Date
 Invoice #

 05-Sep-2023
 INV0005170

 Due Date
 Order #

 05-Oct-2023
 \$500005524

136 Fox Run Drive Defiance, OH 43512 USA Phone: 419-782-5010 **Remit to Lockbox:**

SensoryEffects Cereal Systems PO Box 21813 New York, NY 10087-1813 USA Wire / ACH instructions

JPMorgan Chase Bank N.A. ABA: 021000021/021000021 <u>Account: SensorvEffec</u>ts Cereal Systems

Redacted SWIFT #: CHASUS33

Caer, Inc DBA Yumi 1439 N. Highland Ave PMB 1013 Los Angeles, CA 90028 USA Create A Pack N57 W39605 WI-16

Door E

Oconomowoc, WI 53066 USA

Telephone:

P.O. **Order date Date shipped** 1721-2 22-Aug-2023 05-Sep-2023 **Payment terms** Customer no. **Incoterms/Delivery Terms** EXW COL Net 30 Days C500000045 Sales person Packing slip # Carrier Ship from PPS0005785 **Cust Truck** Lincoln, NE, USA Mary Snyder

Units	Package	Item Number Product Description Customer Stock Code	Quantity Ordered	Quantity Shipped	Unit Price	Amount
10,460.00	lb	80943F	10,460.00	10,460.00	9.9400	103,972.40
		Yumi Organic Rice-Free Puffs Strawberry Basil				

Charges

Description	Notes		Amount
	То		
		USD	0.00
	Total Invoice Amount	USD	103,972.40

NOTES:

EXHIBIT D



Document 91 #:940

Filed 08/30/24

Page 19 of 33 Page ID

Date 06-Sep-2023 Due Date

06-Oct-2023

INV0005173 **Order #**

Invoice #

S500005554

136 Fox Run Drive Defiance, OH 43512 USA Phone: 419-782-5010 **Remit to Lockbox:**

SensoryEffects Cereal Systems PO Box 21813 New York, NY 10087-1813 USA Wire / ACH instructions

JPMorgan Chase Bank N.A. ABA: 021000021/021000021 <u>Account: SensorvEffec</u>ts Cereal Systems

Redacted SWIFT #: CHASUS33

Caer, Inc DBA Yumi 1439 N. Highland Ave PMB 1013 Los Angeles, CA 90028 USA Create A Pack

N57 W39605 WI-16

Door E

Oconomowoc, WI 53066 USA

Telephone:

P.O. **Order date Date shipped** 1721-3 31-Aug-2023 06-Sep-2023 **Payment terms** Customer no. **Incoterms/Delivery Terms** EXW COL Net 30 Days C500000045 Sales person Packing slip # Carrier Ship from **Cust Truck** Lincoln, NE, USA Mary Snyder PPS0005787

Unit	s Packag	e Item Number Product Description Customer Stock Code	Quantity Ordered	Quantity Shipped	Unit Price	Amount
10,720	.00 lb	80945F	10,720.00	10,720.00	8.4700	90,798.40
		Yumi Organic Rice-Free Puffs Apple & Broccoli				

Charges

Description	Notes	Amount
	Total Char	jes
	USD	0.00
	Total Invoice Amount USD	90,798.40

NOTES:

EXHIBIT E

Willis, Annie

From: Ria Dake <rdake@balchem.com> Sent: Wednesday, March 13, 2024 6:59 AM To: Michael Pacyna; Theresa Boothe Cc: Travis Larsen; Ann Rivers; Mary Snyder **Subject:** RE: [External] Re: FW: Past Due Account

Michael,

Thanks for reaching out. I'll schedule a call with you for next Thursday to discuss status of payment.



Ria Dake

Sr. Business Director **Human Nutrition & Health**

o. 314.888.6977

Redacted

13723 Riverport Drive Suite 201 Maryland Heights, MO 62043

From: Michael Pacyna <michael@helloyumi.com>

Sent: Tuesday, March 12, 2024 10:34 PM To: Theresa Boothe <tboothe@balchem.com>

Cc: Travis Larsen <tlarsen@balchem.com>; Ria Dake <rdake@balchem.com>; Ann Rivers <ARivers@balchem.com>;

Mary Snyder <msnyder@balchem.com> Subject: [External] Re: FW: Past Due Account

CAUTION: This email originated from outside of Balchem. DO NOT click any links or open any attachments unless you recognize the sender and know the content is safe.

Hi Theresa -

My apologies for the slow reply. We've been working through some complicated things here at Yumi, and I was holding in hopes that I'd be able to reconnect with solid information on how we are working toward this payment.

To be honest, I will likely need another week or so before we can address this, but I wanted to assure you that your attempts to connect are not being ignored.

I will be back in touch next week.

Thank you for your patience.

Best Regards,

Michael

On Fri, Mar 1, 2024 at 2:19 PM Theresa Boothe <tboothe@balchem.com> wrote:

Hello Michael, Jessica, Jason and Lina,

Please see attached letter requesting an immediate response for your past due balance. It is imperative that we hear back from you or we will move forward with legal action.

Thank-you,

Theresa



Theresa Boothe, Ph.D.

Commercial and Technical Director

Cereal Systems **o.** 402-470-5133



4343 NW 38th St.

Lincoln, NE 68524

From: Theresa Boothe < tboothe@balchem.com>

Sent: Monday, February 12, 2024 9:24 AM

To: michael@helloyumi.com

Cc: Mary Snyder < msnyder@balchem.com >; Ann Rivers < ARivers@BALCHEM.COM >; Ria Dake < rdake@balchem.com >

Subject: Past Due Account

Hello Michael,

Hope all is well with you!

Wanted to follow up on the past due on your account with the Balchem Lincoln site—attached are the invoices for the Strawberry Basil and Apple & Broccoli Puffs. The wire/ACH information is on the invoice if you prefer to direct pay. Please let me know if you need any other information.

Thanks so much—

Theresa



Theresa Boothe, Ph.D.

Commercial and Technical Director

Cereal Systems **o.** 402-470-5133



4343 NW 38th St.

Lincoln, NE 68524

--

Michael Pacyna Chief Operating Officer YUMI 323.788.3519

EXHIBIT F



Human Nutrition & Health | Animal Nutrition & Health | Specialty Products

March 1, 2024

Caer, Inc DBA Yumi 1439 N. Highland Ave PMB 1013 Los Angeles, CA 90028 USA

Caer, Inc DBA Yumi 218 NW 24th St Miami, FL 33127

RE: DEMAND FOR PAYMENT

To Whom It May Concern,

Also sent via email: michael@helloyumi.com jessica@helloyumi.com jason@helloyumi.com linapruitt@helloyumi.com

Your account is now seriously delinquent. Please contact our office immediately to pay your account in full.

Attached are the invoices that are past due in the amount of \$194,770.80. Additionally, we have ordered and paid for discrete raw materials on your account in the amount of \$132,275.36. This brings the total amount owed to \$327,046.16.

To avoid further collection, make payment immediately or contact me to make suitable payment arrangements.

If we do not receive a response from you in five (5) days from the date of this letter, we will avail ourselves of the most appropriate recourse, including formal legal action against you.

Thank you in advance for promptly taking care of this matter.

Regards,

Travis Larsen

Assistant General Counsel

tlarsen@balchem.com

(801) 820-1117



Document 91 #:947

Filed 08/30/24

Page 26 of 33 Page ID

Date Invoice # 06-Sep-2023 INV0005173 **Due Date**

Order # 06-Oct-2023 S500005554

136 Fox Run Drive Defiance, OH 43512 USA Phone: 419-782-5010

Remit to Lockbox:

SensoryEffects Cereal Systems PO Box 21813 New York, NY 10087-1813 USA Wire / ACH instructions

JPMorgan Chase Bank N.A. ABA: 021000021/021000021 Account: SensorvEffects Cereal Systems

Redacted SWIFT #: CHASUS33

Caer, Inc DBA Yumi 1439 N. Highland Ave PMB 1013 Los Angeles, CA 90028 USA

Create A Pack N57 W39605 WI-16

Door E

Oconomowoc, WI 53066 USA

Telephone:

P.O. **Order date Date shipped** 1721-3 31-Aug-2023 06-Sep-2023 **Payment terms** Customer no. **Incoterms/Delivery Terms** EXW COL Net 30 Days C500000045 Sales person Packing slip # Carrier Ship from Lincoln, NE, USA Mary Snyder PPS0005787 **Cust Truck**

Units	Package	Item Number Product Description Customer Stock Code	Quantity Ordered	Quantity Shipped	Unit Price	Amount
10,720.00	lb	80945F Yumi Organic Rice-Free Puffs Apple & Broccoli	10,720.00	10,720.00	8.4700	90,798.40

Charges

Description		Notes		Amount
		То		
	[USD	0.00
		Total Invoice Amount	USD	90,798.40

NOTES:



Document 91 #:948 Filed 08/30/24

Page 27 of 33 Page ID

Date 05-Sep-2023 **Due Date** 05-Oct-2023

INV0005170 Order # S500005524

Invoice #

136 Fox Run Drive Defiance, OH 43512 USA Phone: 419-782-5010

Remit to Lockbox:

SensoryEffects Cereal Systems PO Box 21813 New York, NY 10087-1813 USA Wire / ACH instructions

JPMorgan Chase Bank N.A. ABA: 021000021/021000021 Account: SensorvEffects Cereal Systems

Redacted SWIFT #: CHASUS33

Caer, Inc DBA Yumi 1439 N. Highland Ave PMB 1013 Los Angeles, CA 90028 USA

Create A Pack

N57 W39605 WI-16 Door E

Oconomowoc, WI 53066 USA

Telephone:

P.O. **Order date Date shipped** 1721-2 22-Aug-2023 05-Sep-2023 **Payment terms** Customer no. **Incoterms/Delivery Terms** EXW COL Net 30 Days C500000045 Sales person Packing slip # Carrier Ship from **Cust Truck** Lincoln, NE, USA Mary Snyder PPS0005785

Units	Package	Item Number Product Description Customer Stock Code	Quantity Ordered	Quantity Shipped	Unit Price	Amount
10,460.00	lb	80943F	10,460.00	10,460.00	9.9400	103,972.40
		Yumi Organic Rice-Free Puffs Strawberry Basil				

Charges

Description	Notes		Amount	
	Total Charges			
			USD	0.00
		Total Invoice Amount	USD	103,972.40

NOTES:

EXHIBIT C

Case 2	2:23-cv-04493-FLA-MAA	Document 91 #:950	Filed 08/30/24	Page 29 of 33	Page ID		
1 2 3 4 5 6 7 8 9 10 11 12 13	David J. Richardson (SBN drichardson@bakerlaw.com Nicole C. Cemo (SBN 3078 ncemo@bakerlaw.com Michael Patrick Brown (SE mpbrown@bakerlaw.com BAKER & HOSTETLER 11601 Wilshire Boulevard, Los Angeles, CA 90025 Telephone: 310.820.880 Facsimile: 310.820.885 CAROLINE G. MASSEY caroline.massey@dinsmore VENEETA JASWAL (320 veneeta.jaswal@dinsmore.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.jaswal.veneeta.j	M 848) BN 328579) BLLP Suite 1400 DO 99 (299691) E.com 108) Com LP 800					
13 14 15 16	SUPERIOR COURT OF THE STATE OF CALIFORNIA COUNTY OF LOS ANGELES						
17 18 19 20 21 22 23 24 25 26	SENSORYEFFECTS CER INC., a Delaware Corporation. Plain v. CAER, INC. dba YUMI, a Corporation, and DOES 1-2 Defe	ion, atiff, Delaware	DAKE IN SUP MOTION FOR	ECLARATION O PORT OF PLAIN RIGHT TO ATT ISSUANCE OF W	NTIFF'S FACH VRIT OF		
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BAKER & HOSTETLER LLP ATTORNEYS AT LAW LOS ANGELES

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- 1. I am the Senior Business Director with SensoryEffects Cereal Systems, Inc. and am authorized to make this declaration for and on SensoryEffects Cereal Systems, Inc.'s behalf. I have personal knowledge of the matters stated herein and if called as a witness, I could and would competently testify thereto.
- In my professional capacity as the Senior Business Director with SensoryEffects Cereal Systems, Inc. ("SENSORYEFFECTS"), I have access to, custody and control over SENSORYEFFECTS' business records pertaining to its transactions with Caer, Inc. dba Yumi ("YUMI"). I am familiar with the method by which SENSORYEFFECTS maintains those books and records, and know that those records were made in the regular course of SENSORYEFFECTS' business from writings or data entries made at or near the time the events recorded by persons with personal knowledge of the vents and with a business duty to SENSORYEFFECTS to accurately record those events. Thus, the statements made in this Declaration are made upon my personal knowledge and review of SENSORYEFFECTS' business records pertaining to transactions between SENSORYEFFECTS and YUMI.
- 3. On or around February 14, 2023, YUMI placed a purchase order with SENSORYEFFECTS for 20,000 pounds of strawberry basil rice-free puffs, 20,000 pounds of apple and broccoli rice-free puffs, and 10,000 pounds of berry and sweet pea rice-free puffs. SENSORYEFFECTS accepted YUMI's purchase order. Attached hereto as **Exhibit A** is a true and correct copy of YUMI's February 14, 2023 purchase order.
- 4. On or around July 27, 2023, YUMI submitted a revised purchase order whereby YUMI requested production of 10,800 pounds of each flavor of rice-free puffs (strawberry basil; apple and broccoli; and berry and sweet pea). YUMI further requested the extra 10,000 pounds of

the strawberry basil and apple broccoli flavors included in the original February 14, 2023 purchase

order be manufactured approximately eight (8) weeks later. Attached hereto as **Exhibit B** is a true

and correct copy of YUMI's revised purchase order.

correct copy of invoice number 5170.

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- 5. On or around September 5, 2023, SENSORYEFFECTS shipped 10,460 pounds of organic strawberry basil rice-free puffs per YUMI's request and shipping instructions. The same day, SENSORYEFFECTS issued invoice number 5170 to YUMI in the amount of \$103,972.40 for the strawberry basil rice-free puffs manufactured and shipped. Per the terms of the invoice number 5170, YUMI was to remit payment on or before October 5, 2023. However, to date, YUMI has failed to make any effort to pay invoice number 5170. Attached hereto as Exhibit C is a true and
- On or around September 6, 2023, SENSORYEFFECTS shipped 10,720 pounds of organic apple and broccoli rice-free puffs per YUMI's request and shipping instructions. The same day, SENSORYEFFECTS issued invoice number 5173 to YUMI in the amount of \$90,798.40 for the apple and broccoli rice-free puffs manufactured and shipped. Per the terms of invoice 5173, YUMI was to remit payment on or before October 6, 2023. However, to date, YUMI has failed to make any effort to pay invoice number 5173. Attached hereto as Exhibit D is a true and correct copy of invoice number 5173.
- 7. When YUMI failed to timely pay invoice numbers 5170 and 5173 as requested in each respective invoice, SENSORYEFFECTS sent via e-mail requests for YUMI to bring their account current by paying the outstanding amounts owed on invoice numbers 5170 and 5173. However, YUMI failed to respond to SENSORYEFFECTS' emails. Attached hereto as Exhibit E is a true and correct copy of the e-mail chain between YUMI and SENSORYEFFECTS.
- 8. Thereafter, SENSORYEFFECTS sent a formal demand letter on March 1, 2024 demanding YUMI to pay the outstanding invoices in full, which total \$194,770.80, no later than March 6, 2024. Attached hereto as **Exhibit F** is a true and correct copy of the March 1, 2024 demand letter.

- 2 3 10. 4 5 6 7 11. interest in real property. 8 12. 9 10 11 13. 12 13 14. 14 15 is true and correct. 16 17 18 19 20 21 22 23 24 25 26 27 28
- 9. On March 12, 2024, YUMI sent an e-mail acknowledging receipt of the March 1, 2024 demand letter. Additionally, YUMI acknowledged it owed SENSORYEFFECTS the demanded amount and did not contest the demanded amount. See, Exhibit D.
 - 10. After the March 12, 2024 e-mail, I am informed and believe YUMI did not send any further correspondence to SENSORYEFFECTS regarding the amount owed. Furthermore, YUMI has failed to pay any portion of the amount owed to SENSORYEFFECTS.
 - 11. YUMI's obligations under invoice numbers 5170 and 5173 are not secured by any interest in real property.
 - 12. I am informed and believe that YUMI has proceeds of a JPMorgan Chase bank account subject to attachment or levy.
 - 13. YUMI's debt obligation to SENSORYEFFECTS for the two unpaid invoices in the amount of \$194,770.80 was expressly acknowledged by YUMI and, to my knowledge, has never been subsequently been disputed, whether orally or in writing.
 - 14. I am not aware of any bankruptcy claims filed by YUMI.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct

Executed on April 22May 24, 2024 at Monroe ——County, ——Illinois.

MARIA DAKE

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PROOF OF SERVICE

I, Nancy L. Brazil, declare:

I am employed in Los Angeles County, California. I am over the age of eighteen years and not a party to the within-entitled action. My business address is 1900 Avenue of the Stars, Suite 2700, Los Angeles, CA 90067-4301. On May 24, 2024, I served a copy of the within document(s):

PLAINTIFF'S NOTICE OF ERRATA RE:

(1) APPLICATION FOR RIGHT TO ATTACH ORDER & ORDER FOR ISSUANCE OF WRIT OF ATTACHMENT; AND (2) AMENDED DECLARATION OF MARIA DAKE IN SUPPORT OF PLAINTIFF'S MOTION FOR RIGHT TO ATTACH ORDER AND ISSUANCE OF WRIT OF ATTACHMENT

by placing the document(s) listed above in a sealed envelope with postage thereon fully prepaid, in the United States mail at Los Angeles, California addressed as set forth below.

Caer, Inc. c/o Incorporating Services, Ltd. 3500 South Dupont Highway Dover, DE 19901

I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.

I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed on May 24, 2024, at Los Angeles, California.

